

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA
PHILADELPHIA DIVISION**

In re:

HAMPTON LEE
YVONNE BULLOCK-LEE
Debtor(s)

Case No. 17-17554-AMC

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scott F. Waterman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/06/2017.
- 2) The plan was confirmed on 08/08/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/10/2023.
- 6) Number of months from filing or conversion to last payment: 68.
- 7) Number of months case was pending: 71.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$26,432.73.
- 10) Amount of unsecured claims discharged without full payment: \$40,899.96.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$72,000.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$72,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,750.00
Court Costs \$0.00
Trustee Expenses & Compensation \$5,992.81
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$8,742.81

Attorney fees paid and disclosed by debtor: \$1,250.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABBINGTON MEMORIAL HOSPITAL	Unsecured	10,848.78	NA	NA	0.00	0.00
ASHLEY FUNDING SVCS LLC	Unsecured	NA	53.93	53.93	21.62	0.00
CITY OF PHILADELPHIA (LD)	Unsecured	NA	3,225.05	3,225.05	1,292.50	0.00
CITY OF PHILADELPHIA (LD)	Priority	8,000.00	5,412.97	5,412.97	5,412.97	0.00
CREDIT BUREAU OF LANCASTER CC	Unsecured	NA	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	3,021.00	NA	NA	0.00	0.00
FOUNDATION FINANCE COMPANY	Secured	16,919.00	18,244.55	NA	0.00	0.00
JD RECEIVABLES LLC	Unsecured	NA	1,169.47	1,169.47	468.69	0.00
LVNV FUNDING LLC	Unsecured	NA	934.89	934.89	374.68	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	NA	368.43	368.43	147.67	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	NA	941.09	941.09	377.16	0.00
MOMA FUNDING LLC	Unsecured	NA	648.47	648.47	259.86	0.00
MOMA FUNDING LLC	Unsecured	NA	1,439.36	1,439.36	576.84	0.00
MOMA FUNDING LLC	Unsecured	NA	2,250.97	2,250.97	902.09	0.00
MOMA FUNDING LLC	Unsecured	NA	937.38	937.38	375.66	0.00
PA DEPARTMENT OF REVENUE	Unsecured	14.15	14.15	14.15	5.68	0.00
PA DEPARTMENT OF REVENUE	Secured	5,000.32	5,000.32	5,000.32	5,000.32	0.00
PA DEPARTMENT OF REVENUE	Priority	289.28	289.28	289.28	289.28	0.00
POLICE & FIRE FCU	Secured	3,430.00	NA	NA	0.00	0.00
POLICE & FIRE FCU	Unsecured	1,773.00	1,773.99	1,773.99	710.97	0.00
POLICE & FIRE FCU	Unsecured	1,464.00	1,464.40	1,464.40	586.89	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	653.00	653.22	653.22	261.81	0.00
QUICKEN LOANS INC	Secured	76,376.22	71,943.22	0.00	0.00	0.00
RADIOLOGY GROUP ABBINGTON	Unsecured	561.00	NA	NA	0.00	0.00
SIMONS AGENCY INC	Unsecured	46.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEMS	Unsecured	712.00	NA	NA	0.00	0.00
SURGICAL CARE SPECIALISTS	Unsecured	464.00	NA	NA	0.00	0.00
UNITED STATES TREASURY (IRS)	Unsecured	NA	18,960.00	18,960.00	7,598.50	0.00
UNITED STATES TREASURY (IRS)	Priority	50,000.00	38,594.00	38,594.00	38,594.00	0.00
WYNDHAM VACATION RESORTS INC	Secured	23,253.16	NA	NA	0.00	0.00
WYNDHAM VACATION RESORTS INC	Unsecured	4,373.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$5,000.32	\$5,000.32	\$0.00
TOTAL SECURED:	\$5,000.32	\$5,000.32	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$44,296.25	\$44,296.25	\$0.00
TOTAL PRIORITY:	\$44,296.25	\$44,296.25	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,834.80	\$13,960.62	\$0.00

Disbursements:		
Expenses of Administration	<u>\$8,742.81</u>	
Disbursements to Creditors	<u>\$63,257.19</u>	
TOTAL DISBURSEMENTS :		<u>\$72,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/11/2023

By: /s/ Scott F. Waterman

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.